

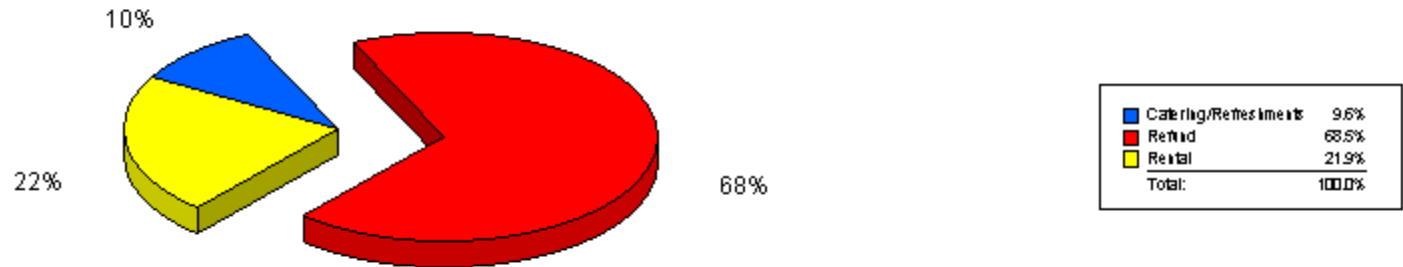
## DC OFFICE OF CAMPAIGN FINANCE

### Candidate/Political Campaign Committee Reports Expenditures by Purpose June 10th Report, 2006 R/E Report

#### STRAUSS FOR WARD 3 COUNCIL

	Amount Spent
Catering/Refreshments	\$70.00
Refund	\$500.00
Rental	\$160.00
<b>Total</b>	<b>\$730.00</b>

### STRAUSS FOR WARD 3 COUNCIL



**Note: This graph is a detail of expenditures reported by STRAUSS FOR WARD 3 COUNCIL.**

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

STRAUSS FOR WARD 3 COUNCIL

Payee Name	Amount	Date of Expenditure
Catering/Refreshments		
Max's Best Ice Cream	\$70.00	05/21/2006
Subtotal	\$70.00	
Percentage of Total Expenditure	9.59%	

STRAUSS FOR WARD 3 COUNCIL

Payee Name	Amount	Date of Expenditure
Refund		
Davies, Matthew	\$500.00	06/10/2006
Subtotal	\$500.00	
Percentage of Total Expenditure	68.49%	

STRAUSS FOR WARD 3 COUNCIL

Payee Name	Amount	Date of Expenditure
Rental		
Glover Park Day Committee	\$160.00	05/31/2006
Subtotal	\$160.00	
Percentage of Total Expenditure	21.92%	
Total :	\$730.00	